

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 486

Dated:20/05/2010.

Telephone Bills (12 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 25,283=00** (Rupees Twenty five thousand two hundred and eighty three Only) towards the Telephone Charges for the month of **April, 2010**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23220832 (Broad Band)	Principal Secretary (R&B)	9000045766	01/04/2010 to 30/04/2010	2,569=00
2	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/04/2010 to 30/04/2010	2,010=00
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/04/2010 to 30/04/2010	1,590=00
4	23454547 (Fax)	Principal Secretary (TR) (by monthly)	9000048891	01/03/2010 to 30/04/2010	603=00
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/04/2010 to 30/04/2010	2,058=00
6	23546735 (Residence)	Principal Secretary (TR)	9000486584	01/03/2010 to 30/04/2010	4,182=00
7	23450246 (Office)	Principal Secretary (TR) (by monthly)	9000615333	01/03/2010 to 30/04/2010	2,038=00
8	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/04/2010 to 30/04/2010	2,012=00
9	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/04/2010 to 30/04/2010	407=00
10	23450106 (Office)	Deputy Secretary (Tr) (By monthly)	9000263311	01/03/2010 to 30/04/2010	1,615=00
11	23450844 (Office)	Deputy Secretary (R) (by monthly)	9000948201	01/03/2010 to 30/04/2010	671=00
12	23450354	Deputy Secretary	9000071667 (by monthly)	01/03/2010 to 30/04/2010	5,528=00
		.		Total :	25,283=00

(p.t.o.)

:: 2 ::

- 2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
- 3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“The Accounts Officer (CASH) BSNL, Hyderabad”**.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SURYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER